

# Transaction List

## Search by

<input type="radio"/> Accounting Date: <input type="text"/>	<input type="radio"/> Operator ID: <input type="text"/>	Accounting Date	
(MMDDYY)		Starts:	Ends:
<input checked="" type="radio"/> Name/Number: <input type="text" value="10585240"/>			
<input type="radio"/> Attny Docket No: <input type="text"/>			
<input type="radio"/> Deposit Account No: <input type="text"/>			



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
07/11/2006	ATRAN1	271	SALE	8021	A	40.00	10585240	
07/11/2006	ATRAN1	270	SALE	2642	A	200.00	10585240	
07/11/2006	ATRAN1	269	SALE	2633	A	100.00	10585240	
07/11/2006	ATRAN1	268	SALE	2631	A	150.00	10585240	

PC  
Onscr



Adjustment Detail

Authorization Detail



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